33.14.10 + Nov-2014. Online: Oct 14. A(BG)(H)SBRAS/15-16

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. Date 31/8/2015

Division: **Sub-Division:**

Bill Received No. 194/30.9.15 Dated..... Cash Book Voucher No..... Dated.....

Scheduled Doctet No.

Name of Work (as per sanctioned estimate) Rectification to footpath in HIG Layout

Name of Contractor and Full Address: Sri. B. Rajagopala Naidu

PAN: TIN:

Reference to Agreement No. EE/(H)/AE/WO/192/12-13 dt: 07/11/2012 **Est Cost Rs. 2.00 Lakhs**

Certified that the measurement were taken by me on 20.08.15 and recorded of pages 77340-344 of measurement Book No. 774/2011-12 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

31.08.2015

Certified that the measurements were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
BBMP Hebbal Sub-Division
J.C. Nagar Main Road,
Bangalore - 560 032.

Sub-Division Officer

If memorandum of Payment

1) Total value of work done or supplies made as per account within	Total Rs. 2,09,486.00
2) Deduct amount to be held in reserve being.....percent Rs.....	
3) Balance	
4) Deduct Payment:	
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....	ST - 2095-00
Amount adjusted towards cash advance recovery of	VAT - 8379-00
b) Payments cost store or other materials supplied	Cess - 2000-00
Now made recovery of amount creditable to this other work	CBF - 209-00
Amount paid on this bill Cheque/Cash	RL - 1,450.00
5) Balance being unpaid value of work done held in reserve	Penalty. 7,353.00
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments	Adj. 21,486.00
7) Net amount due to or from contractor	Cheque 1,88,000.00
• Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

CODE NUMBER: 018-12-000035 (P-1771)

Contractor's Signature

Received .....(in Words)

.....

by Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....

Cash Rs.....

P&W Work.

Head of Account: P:1771 Zonal Work

(For use in the Officer)

Audited & Admitted for Rs. 2,09,486-

Passed for Rs. 2-09-486-00

Stamp

Dated 1,88,000:00 By Cheque

By Adjustment: Dated 21,486:00

TIN:

Reference to Agreement No. EE/(H)/AE/WO/192/12-13 dt: 07/11/2012 **Est Cost Rs. 2.00 Lakhs**

Certified that the measurement were taken by me on 20.08.15 and recorded of pages 77340 - 344 of measurement Book No. 774/2011-12 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

31.08.2015

Certified that the measurements were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Sub-Division Officer
BBMP Hebbal Sub-Division
J.C. Nagar Main Road,
Bangalore - 560 032.

If memorandum of Payment

1) Total value of work done or supplies made as per account within — Total Rs: 209486.00
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... — ST - 2095-00
   Amount adjusted towards cash advance recovery of — VAT - 8379-00
   b) Payments cost store or other materials supplied. — Cess - 2000-00
   Now made recovery of amount creditable to this other work — CoF - 209-00
   Amount paid on this bill Cheque Cash — RL - 1,450:00
5) Balance being unpaid value of work done held in reserve — Penalty. 7,353:00
6) Deduct cash advance made on the Office Cash Book Voucher No..... — Adj. 21,486=00
   dated.....less adjustments — Cheque 1,88,000=00
7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within
   value of Government materials supplied

CODE NUMBER: 018-12-000035 (P-1771)

Contractor's Signature

Received .....(in Words)

.....

by Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

(For use in the Officer)

P.W. Work

Head of Account P:1771 Zonal Work

Audited & Admitted for Rs. 2:09,486-

Passed for Rs. 2-09-486-00

Stamp

1,88,000:00 By Cheque

By Adjustment 21,486:00

Accounts Superintendent

Executive Engineer

Executive Engineer
Hebbal B.B.M.P.

Sl. No.	Description	Items grou under sub-h and sub-wor	Previous M Qty
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clodsincluding loading & unloading, cost of labour Conveying the excavated earth to distance of upto 10kms including loading and unloading charges etc., complete as per specifications and direction of the Engineer-in-Charge.		
2	Removing B.S. Slab drain and stacking, Refixing stone slabs of drains and pointing in C.M. (1:3) etc., complete as per specifications and direction of the Engineer-in-Charge.		
3	Providing and filling sand in foundation upto plinth to required depth for sub soil treatment including watering ramming with lead upto 50m. and lift upto 1.5m. etc., complete as per specifications and direction of the Engineer-in-Charge.		
4	Providing and laying heavy duty cobble stones 75mm thick interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick and bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour and HOM of machineries etc., complete as per specifications and direction of the Engineer-in-Charge.		
5	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc., complete. 450 x 150 x 500mm etc., complete as per specifications and direction of the Engineer-in-Charge.		
6	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour etc., complete as per specifications and direction of the Engineer-in-Charge.		
	TOTAL		

CERTIFICATE:-

1. This is certificate that the contractor has removed the debris from the work spot.
2. The contractor has done the work satisfactorily.
3. There are no dues from the contractor.
4. The above work comes under BBMP limits.
5. The above contractor has purchased materials from the private lorry owner only.

Assistant Engineer,
Ward No.

Asst. Executive Engineer
BBMP Hebbal Sub-Division
J.C. Nagar Main Road,
Bangalore - 560 032.

	the Engineer-in-Charge.	
2	Removing B.S. Slab drain and stacking, Refixing stone slabs of drains and pointing in C.M. (1:3) etc., complete as per specifications and direction of the Engineer-in-Charge.	
3	Providing and filling sand in foundation upto plinth to required depth for sub soil treatment including watering ramming with lead upto 50m. and lift upto 1.5m. etc., complete as per specifications and direction of the Engineer-in-Charge.	
4	Providing and laying heavy duty cobble stones 75mm thick interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick and bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour and HOM of machineries etc., complete as per specifications and direction of the Engineer-in-Charge.	
5	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc., complete. 450 x 150 x 500mm etc., complete as per specifications and direction of the Engineer-in-Charge.	
6	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour etc., complete as per specifications and direction of the Engineer-in-Charge.	
	TOTAL	

CERTIFICATE:-

1. This is certificate that the contractor has removed the debris from the work spot.
2. The contractor has done the work satisfactorily.
3. There are no dues from the contractor.
4. The above work comes under BBMP limits.
5. The above contractor has purchased materials from the private lorry owner only.

Assistant Engineer,
Ward No.

Asst. Executive Engineer
BBMP Hebbal Sub-Division
J.C. Nagar Main Road,
Bangalore - 560 032.

Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
	Qty	Cost	Qty	Rate Rs. P.	Cost	Qty	Cost	
Cum	____	____	170.10	165.00	**28066.50**	170.10	**28066.50**	
Sqm	____	____	119.60	112.00	**13395.20**	119.60	**13395.20**	
Cum	____	____	16.75	1368.00	**22914.00**	16.75	**22914.00**	
Sqm	____	____	80.00	815.00	**65200.00**	80.00	**65200.00**	
Nos	____	____	111.00	294.00	**32634.00**	111.00	**32634.00**	
Sqm	____	____	927.00	51.00	**47277.00**	927.00	**47277.00**	
	Total				**209486.70**		**209486.70**	